

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in Planning Department and residential phones of the officers – Bills payment for the month of June – 2008 - Expenditure of Rs.17,975/- - Sanctioned - Orders- Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.715

Dated 16.07.2008.

Read the following:-

From the BSNL_ Hyderabad Telecommunications Department,
Telephone bills dated: (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.17,975/- (Rupees Seventeen thousand nine hundred and seventy five only) for payment to BSNL Hyderabad Telecommunications towards the Telephone bills for the month of June -2008 for the Telephones working in Planning Department and residential phones of the officers (Annexure enclosed)

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Wing -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges” (Utility Payments)

3. The Assistant Secretary to Government, Planning (XII) Department shall draw for the amount sanctioned in para one above through cheque in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOEL

SPL.CHIEF SECRETARY TO GOVT.

To

The BSNL Hyd Telecommunications, Hyd.

The Planning (XII) Department.

The Dy. PAO., Secretariat branch, Hyd.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. , Planning (X) Department, dt.16.07.2008.

No	Name and Designation	Tel.No.	Bill date	Bill period	No. of calls	Amount
1.	2.	3.	4.	5.	6.	7.
<u>Sarvasri/Smt</u>						
1.	Spl.C.S.	23550300 (R)	08.07.2008	01.06.2008 to 30.06.2008	427	1,629.00
	Spl.C.S.	23456026 (O)	08.07.2008	01.06.2008 to 30.06.2008	903	1,329.00
	Spl.C.S.	23454272 (O)	08.07.2008	01.06.2008 to 30.06.2008	1886	2,434.00
2.	Sri A.Sudarshan Reddy.Jt.Director	23454588 (O)	08.07.2008	01.06.2008 to 30.06.2008	427	650.00
3.	Smt. B.Sandhya Sree Director	23452746(O)	08.07.2008	01.06.2008 to 30.06.2008	0	203.00
		23748136 ®	08.07.2008	01.06.2008 to 30.06.2008	0	484 .00
4.	Dy.Director	23452655 (O)	08.07.2008	01.06.2008 to 30.06.2008	132	290.00
5.	Computer cell	23456586 (O)	08.07.2008	01.06.2008 to 30.06.2008	0	203.00
6..	D.Dakshina Murthy, Director	23452049 (O)	08.07.2008	01.06.2008 to 30.06.2008	923	1,239.00
7.	D.Dakshina Murthy, Director	23400763 ®	08.07.2008	01.06.2008 to 30.06.2008	414	808.00
8 .	Smt.C.Indira, Jt..Secy.	23454798 (O)	08.07.2008	01.06.2008 to 30.06.2008	311	552.00
		23347433 (R)	08.07.2008	01.06.2008 to 30.06.2008	0	815-00
9.	Asst.Secy.toGovt., Drawing & Disbursing Officer	23451544 (O)	08.07.2008	01.06.2008 to 30.06.2008	449	706.00
10.	FAX	23451861 (O)	08.07.2008	01.06.2008 to 30.06.2008	946	1,233.00
11.	A.V.Ganapathi Rao, Director	23450590 (O)	08.07.2008	01.06.2008 to 30.06.2008	1237	1,694-00
		24040723(R)	08.07.2008	01.06.2008 to 30.06.2008.	222	1,722-00
12.	Sri.G.Chandra-mouli, Director	23457093 (O)	08.07.2008	01.06.2008 to 30.06.2008	1073	1,408-00
13.	Dy.Sec.to Govt.	23450006 (O)	08.07.2008	01.06.2008 to 30.06.2008	152	373-00
14.	Vacant	23457886 (O)	08.07.2008	01.06.2008 to 30.06.2008	0	203-00

Total: 17,975-00

SECTION OFFICER